



Service Committee Meeting Minutes

May 6, 2012

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

“The 12 Traditions,” and “The 12 Concepts” were read:

New GSR's/GSRA's:

- Jeff- WSLD Vice Chair
- Teddy- Living Proof
- Frank- Message of Hope
- Manuel- Spiritual Awakenings

Anniversary's since last meeting:

- Al- 10 Years
- Mike- 5 Years
- Keegan- 13 Years

MONTHLY ANNOUNCEMENTS

- **NEXT MHASC MEETING:** June 3, 2012 - 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

Approval of April Minutes: approved

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report: Al

Chair Report – May 6th, 2012

Hello Everyone

I want to thank all GSRs who made the effort to go to Grand Junction and represent the Mile High Area at the Regional Assembly. I was not able to attend and heard that not all were happy with how things went. We will hear more on the Regional Assembly from our RCMs later in the meeting.

Today we will be taking nominations for positions within this service body. Nominations are taken both in the month of May and June with election held in June. If you know of someone whom you know that is interested or someone that you feel would fit the position well, please speak up and nominate them during that portion of today's meeting.

I did get in touch with DICP and did receive permission to utilize the wi-fi here at 1212 Mariposa. The password to connect to the internet is radish64.

That's all from me this month.
Thanks for letting me be of service.
Al G.

Vice-Chairperson's Report: George:

Hello All,

Nothing to really report at this time. As elections are coming up for anyone who is planning on running for vice-chair, I'd like to take the time to train them on facilitation and the duties of vice-chair to help make the transition smoother.

Thank you for letting me be of service

George W

Secretary's Report: **Bridget:** New GSR'S and GSRA's or any visitors, please provide email addresses. Please submit group reports if you would like them included with the minutes.

Treasurer's Report: see attached

RCM - Spencer:

RCM Report for the April 2012 Assembly

Discussed voting participants @ the region, especially do the GSR's need to be @ any of the Regional meetings including Assembly's. Should committee members have a vote on proposals?

The first annual Regional Campout will be on July 6th at Turquoise Lake CRMCO

Last year the WSO gave away \$600,000 in literature

Iran has a population of 74 million people

- It hosts over 18,000 meetings
- It has 3,900 groups
- In comparison the US with a population of over 310 million people has over 27,000 meetings
- In comparison there are over 60,000 meetings in the world

Recent WSO Survey indicated that the membership would like to have emphasis put on the following projects

1. A Tradition workbook
2. A book or booklet on the History of NA
3. A Daily meditation with a spiritual principle of the day
4. Alternative step working guide
5. A Revised sponsorship book

Booklets

1. Service and recovery
2. Practicing the principles of the traditions
3. Applying the concepts

Elections

Chair - Sean – off the wall

Vice Chair – Kyle – Mile High

Treas – Jim C – Mile High

Sect - tabled

Conference Agenda Report

1. **RESOLUTION 1:** Our service efforts will be carried out through a system that includes structure, process, people, and resources.

23 SUPPORT 5 DO NOT SUPPORT

2. **RESOLUTION 2:** The service system is group-focused and includes a local-level body dedicated exclusively to addressing group concerns.

21 SUPPORT 7 DO NOT SUPPORT

3. RESOLUTION 3: Training/mentoring of trusted servants - functions of the service system.

24 SUPPORT 4 DO NOT SUPPORT

4. RESOLUTION 4: Service Bodies are purpose- and vision-driven.

___24___ SUPPORT ___4___ DO NOT SUPPORT

5. RESOLUTION 5: Service Bodies work together to utilize planning processes to organize and coordinate their efforts.

___24___ SUPPORT ___4___ DO NOT SUPPORT

6. RESOLUTION 6: Service Bodies make decisions by consensus.

___22___ SUPPORT ___6___ DO NOT SUPPORT

7. RESOLUTION 7: The service structure includes local service bodies, state/national/province service bodies, and intermediate bodies if needed. Service bodies follow established geographic boundaries. They are not self-determined, but are formed, based on need, through a planning process and agreement with other affected service bodies at the next level of service.

___18___ SUPPORT ___10___ DO NOT SUPPORT

8. RESOLUTION 8: State/national/province boundaries are the primary criterion for seating consideration at the World Service Conference.

___19___ SUPPORT ___9___ DO NOT SUPPORT

Straw Polls

a) There is a small, neighborhood-sized body devoted to group needs (GSU)

___17___ SUPPORT ___11___ DO NOT SUPPORT

b) Groups send a delegate quarterly to a local service planning meeting (LSU)

___17___ SUPPORT ___11___ DO NOT SUPPORT

c) Service are coordinated by a local service board and carried out by members, committees, and project workgroups who report to that board.

___20___ SUPPORT ___8___ DO NOT SUPPORT

d) Local service bodies follow county, city, or town boundaries, where practical.

___21___ SUPPORT ___7___ DO NOT SUPPORT

e) The boundaries of those local service bodies are agreed to at the state or national level.

___22___ SUPPORT ___6___ DO NOT SUPPORT

f) Planning cycles are synchronized from level to level (local to state to global) as well as across each level

___22___ SUPPORT ___6___ DO NOT SUPPORT

g) Intermediate service bodies can be added when service needs cannot be accomplished by local or state/national/province bodies.

___22___ SUPPORT ___6___ DO NOT SUPPORT

h) Most states, provinces, or countries have ONE state, province, or nationwide service body responsible for public relations and efforts such training

___22___ SUPPORT ___6___ DO NOT SUPPORT

i) Zonal boundaries are decided through a collaborative process with neighboring NA communities, other zones, and the WSC.

___21___ SUPPORT ___7___ DO NOT SUPPORT

World Board Motions:

MOTION 1: Approve the book living clean

___26___ YES ___2___ NO

MOTION 2: Allow the World Board to make non-substantive corrections to the Fellowship-Approved Literature with advance notice

___25___ YES ___3___ NO

MOTION 3: Allow World Board to bundle, excerpt and repackage Fellowship-Approved Literature without changes to the text themselves

___25___ YES ___3___ NO

MOTION 4: Allow World Board to create and approve enhanced electronic or digital versions of texts with advance notice

___24___ YES ___4___ NO

MOTION 5: To hold the WSC every 3 years, beginning 2018, alternating North America and non-North American locations

___23___ YES ___5___ NO

Regional Proposals:

PROPOSAL A: For the Fellowship of NA and the WSC to consider a proposal for the creation of Written Service Material dedicated to assisting the members of NA as a whole on (1) how to actively participate in literature and publication projects as well as (2) to have resource material available in providing guidance for the development of Literature and Publication processes locally

____17____ SUPPORT ____11____ DO NOT SUPPORT

PROPOSAL B: To produce a book-length publication called 'The NA WAY: Celebration Edition' comprised of a compilation of articles published in the NA WAY 1982-2012.

____0____ SUPPORT ____28____ DO NOT SUPPORT

PROPOSAL C: For Board Approved Literature be clearly marked on front "Service Related Material" and not intended to be read during recovery meetings.

____12____ SUPPORT ____16____ DO NOT SUPPORT

PROPOSAL D: That members who wish to receive the NA Way Magazine in hard copy format pay a subscription fee to cover the costs of printing and mailing.

____15____ SUPPORT ____13____ DO NOT SUPPORT

PROPOSAL E: Our idea is to revisit the discussion of the world board members no longer having voting status at the world service conference.

____11____ SUPPORT ____17____ DO NOT SUPPORT

Projects:

Issue Discussion Topics: Essential Priority or Carryover

____22____ SUPPORT ____6____ DO NOT SUPPORT

Service System: Essential Priority or Carryover

____16____ SUPPORT ____12____ DO NOT SUPPORT

Traditions Book: High Priority

____27____ SUPPORT ____1____ DO NOT SUPPORT

Public Relations: High Priority

____27____ SUPPORT ____1____ DO NOT SUPPORT

An Introduction to NA Meetings (Convert to IP): High Priority

____28____ SUPPORT ____0____ DO NOT SUPPORT

Trusted Servant Support and Development: Secondary Priority

____25____ SUPPORT ____3____ DO NOT SUPPORT

Elections

Chair - Sean – off the wall

VC – Kyle – Mile High

Treas – Jim C – MileHigh

Sect - tabled

RCM- Nick: (No written report)

CRCNA Liaison: Tracy L. (No written report)

Old Business: Not Applicable

GROUP REPORTS:

Group: Young at Heart

Group Service Representative: Kyle

Meeting Location & Time: Thursday's at 7:30 14th and Gilpin

Average Attendance: 15-20

Average Number of Newcomers: 2

Day of Group Conscious: Thursday before area

Report: Our meeting is doing very well. Our attendance is consistent. Our donations are up in our 7th tradition and we made our largest donation to area in Young at Heart's history. We were represented by our GSR at the regional

assembly. It was a blast. We will be having an adhoc to discuss the possibility of a rotating format. We finished our inventory and have a lot of good suggestion. We developed a plan to implement those changes.

How can the MHASC assist your group?: Through PI and H & I continue to help direct young people to come to our meeting.

Group: Natural High

Group Service Representative: Annette

Meeting Location & Time: 8817 S. Broadway Highlands Ranch

Average Attendance: 20

Average Number of Newcomers: 2

Day of Group Conscious: Thursday before area

Report: We have a varied format. 1st discussion 2nd wheel of recovery 3rd speaker and 4th just for today discussion. Speaker for May is Mark W. from New Jersey on May 17th. We continue to be a great meeting.

How can the MHASC assist your group?: No help needed at this time.

Group: Still Awake Still Dreaming

Group Service Representative: Sarah

Meeting Location & Time: 14th and Gilpin Sat. 10:30p-12:00a

Average Attendance: 30

Average Number of Newcomers: 3

Day of Group Conscious: Last Sat. before area at 9:00pm

Report: Not Applicable

How can the MHASC assist your group?: Will GSR's please announce our group during announcements, we are still not on the meeting lists and are a great meeting for newcomers.

Group: Living Proof

Group Service Representative: Teddy-Temp

Meeting Location & Time: Cornerstone Bookstore Hampden and Broadway Sunday

Average Attendance: 15-25

Average Number of Newcomers: 1-2

Day of Group Conscious: Last Sunday of the month

Report: We have moved from Bardo Coffee House to the Cornerstone Bookstore at Hampden and Broadway

How can the MHASC assist your group?: Not Applicable

Group: Gateway to Serenity

Group Service Representative: Li H.

Meeting Location & Time: Wednesday 14700 E. Mississippi 7:00pm

Average Attendance: 20

Average Number of Newcomers: 3

Day of Group Conscious: Last Wednesday before area

Report: Not Applicable

How can the MHASC assist your group?: Not Applicable

Group: Castle Rock Group

Group Service Representative: Mac

Meeting Location & Time: Thursday 4:30 Friday 6:00 and 7:30

Average Attendance: 5

Average Number of Newcomers: 1

Day of Group Conscious: Last Friday prior to area

Report: The Carona meeting will not be meeting until further notice and will temporarily be removed from online meeting list. Kickin it Clean in the Castle could use some support. Friday meetings are without coffee until a coffee maker is found.

How can the MHASC assist your group?: Not Applicable

SUBCOMMITTEE REPORTS

Activities Subcommittee: Melissa F.

Hi everyone!

I am sorry I don't have copies of my report. There were people missing from our committee meeting last month so we had to meet before area today so we could get out elections in. First I would like to say thank you to the area. I have learned a lot through this position and it's always an honor to be of service. Currently there is no one on the activities sub-committee that is able to step up as chair. If there is no one that is able to fulfill this position, I will do it in the interim until someone is able to fill it.

As far as events we have decided to do a field day in June. Right now we are looking at the 16th of June. We will be talking to different parks this week and I will have fliers out within the next 2 weeks.

The calendar will be coming out at the next area. If there is an event that you would like on the calendar please email me within the next 2 weeks.

Thank you,

Melissa F

Hospitals and Institutions: Paul U. (No written report)

Literature Subcommittee: George (Acting)

Hello all,

Literature back orders were successfully filled. Development continues on the online ordering system, I will try to have it up and running in time for June elections. If you have any problems with your orders please see me and I'll do my best to get them all straightened out. Please be aware that a lot of your current orders will probably be part of the next back order as we continue to get the inventory and cash balance back in alignment with guidelines. We thank you for your patience. As to being able to return product to the WLO there is no return policy unless product was damaged in transit. We will not be able to do a return for a credit. If our RCMs could take it to Region and discuss our issue with the others to see if a literature trade can occur.

George W

Outreach Subcommittee: Karl

Outreach Subcommittee Report May 2012

Contact an Outreach trusted servant at MileHighNAOutreach@gmail.com, or call Karl S. at 720-266-3735.

The next Outreach Subcommittee meeting is Sunday, June 3rd at Noon, 1212 Mariposa St., Denver, CO 80204. (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.) Everybody's welcome!

1. Outreach is Looking For:

Outreach is looking for a treasurer and a secretary. The folks filling these positions should have at least one year clean time and be able to regularly attend the subcommittee meetings at Noon on the 1st Sunday of each month. Descriptions for these positions can be seen in Section III. Elected Positions in Outreach's guidelines at:

http://www.nacolorado.org/denver/forms_guidelines/guidelines/outreach_guidelines.pdf

2. Assist-a-Meeting.

Speaker Meetings: Get your speaker meeting listed on the Activities Calendar. And you can get a digital flyer posted on the "Speakers and New Meetings" page (<http://www.nacolorado.org/denver/speakers.html>).

3. Phone Meetings, aka Teleconference meetings

Phone meeting lists are available now. They are online at the Mile High Area's meeting list page in pdf format at: <http://www.nacolorado.org/denver/phonemeetinglist.pdf>

They can also be found at: <http://www.naphone.org>

Phone meetings are a great way to get to a mtg if your location, bad weather, transportation failure, or handicap prevents you from getting to a "face-to-face" mtg. NOTE: If you live outside the area code of the mtg, then it is a toll call, that is, long distance. Other than that, there is no fee for calling any of these meetings.

The phone meetings on the list are all registered with the NA World Service Organization. They are open to everybody.

4. Correspond with Inmates Program.

We submitted a letter of introduction describing the writing program to the Fed'l Correction Institute in Lakewood. We hope to get our program in there. We are trying to get the program into other facilities, for example Douglas Co. Jail, and Ridgeview Academy, and Camp George West.

Statistics for April:

We received 24 letters.

We sent 37 letters.

23 % of the letters (fourteen letters) were to or from Colo. institutions.

Sixty-one letters in one month. Wow! Another record, I believe. Thank you everybody for supporting this program.

5. Meeting Outreach:

Outreach attends meetings that have not recently sent a GSR to area. We distribute new meeting lists and activity flyers. We give out "Attracting Trusted Servants" and "Group Assistance" documents to interested trusted servants. The Group Assistance document lists the various ways the several NA service bodies can help a meeting.

6. April Disbursements:

Thank you for letting us be of service! NA Rocks!

Phone Line Subcommittee: Marie A. (attached)

Public Information Subcommittee: Krys

Public Information Committee Report May 2012

We are renewing or contract for the bus or kiosk ads the location of the ad will change.

Summer festivals:

We are in full planning mode for the Peoples Fair.

Please Stop by or sign up to sit in the booth.

Libraries project is moving forward.

Thanks in loving service

Krys

Training Subcommittee: Bob D.

According to a count of training manuals handed out, 41 new GSR and GSRA's have been trained in the 2 years I have been chair. My position will be open for nomination this year (today). I cannot accept an extended term unfortunately but will assist whoever is chosen for this important subcommittee. I will turn over any materials used for training to Al or George, or whoever takes this position.

In loving service,

Bob D.

PR Committee: Keegan:

MHASC PR Report 5/6/12

Dear MHASC,

This month has been a great month for PR activities among the subcommittees. I was able to meet with both Nick A. for website and Mike H. from Regional website and begin the conversation about some changes to the MHASC website that would make it a little more user friendly and accessible to members, non-members, and professional. We are working on a number of changes such as a calendar that can be updated by the subcommittees, more accessible drop down menus, and a cleaner more intuitive look. As you can well imagine, there is a lot to be done around this change and as such will take quite a bit of time for any real results to be seen. Nonetheless, the conversation was started and some real actions are being taken toward some change. We will keep everyone updated as we move forward.

Additionally, Phoneline received a call from a company that prints prescription bags for King Soopers. They have offered us a discounted rate on getting a business card sized ad on 24,000 prescription bags that will be used at the Kings Soopers on south Havana. These 24,000 prescription bags will constitute about a year supply for that store and could potentially reach many people in need of NA. The offer will cost us \$345, which is a discounted rate. I told the gentleman that I spoke with that I would bring this to the MHASC on 5/6/12 for discussion and have an answer for him on 5/7/12. It is the opinion of the PR Coordinator that this would be a very wise investment on the part of the MHASC to reach out to the surrounding communities and make NA more available to people who may need our services.

I met with the subcommittee chairs from Phoneline, H&I, PI, and Website today and have a list of service projects available that will be sent out to the PR Service Pool list. There will be a number of great service opportunities available for anyone interested in participating in the carrying of the message to addict that still suffers. These opportunities are of great value to individual recovery as well as NA unity and can provide a wonderful chance to engage in the fellowship. If you would like to be on the list see me or email mhascpr@gmail.com and you will be included on all PR communications.

I want to say that this year has been a wonderful experience for me. I have grown individually and learned a great deal about service this year. I am deeply honored to have had this chance to serve the fellowship that I love so much. I believe deeply in what we do and I know that our message is being heard in our community. I look forward to the future and what the PR principles can help to accomplish.

Thank you for letting me be of service,
Keegan W.

Website Subcommittee: Nick A.

Mile High Area Service Committee – Web Committee Report – May 2012

Date: 6 May 2012

Meeting Location & Time: Called by request

Meeting list changes:

Deleted meetings

- **None**

Added meetings

- **None**

Changed meetings

- **Tuesday 7:00pm The Basic Meeting • SP,D,WA – 10101 Ridgeway Pkwy, LoneTree**

Note: Moved from 7:30pm to 7pm. Changed from open format to speaker.

There are currently 60 groups in the MHA, holding 112 meetings per week. We list an additional 4 meetings from nearby areas on our meeting list for a total of 116.

The website email (milehina@nacolorado.org) received no outside requests this month.

We had a meeting this last month with Keegan from PR, Mike H. from the regional website and a couple trusted servants interested in helping to discuss redesigning the area website. We figured out some of the elements of the redesign and also got a test environment to set up where we can start playing with new ideas. We still have a lot of work to do, but at least have the ball rolling at this point and some ideas on the direction we want to move in.

Meeting lists are available in the back. This is the last batch of meeting lists from the current printing and new meeting lists will be available at the next area. Please make sure to submit any meeting lists change requests to me by Saturday, May 26th. Any changes submitted after that date may not make the next printing. Also, please check the PDF online to make sure your meeting's information is up-to-date and accurate.

Please submit requests for changes to subcommittee web pages or event fliers by email. milehina@nacolorado.org Thank you all very much for allowing me to be of service.

In humble service,

Nick A. - MHASC Web Chair

NEW BUSINESS:

Nominations:

Chair:

- **Al G.- Decline**
- **George- Qualifies**

Vice Chair:

- **Annette- Decline**
- **Susan- Decline**
- **Kyle- Decline**
- **Karl S.- Decline**
- **Tamara- Decline**
- **Keegan- Decline**
- **Per- Decline**
- **Bridget- Decline**
- **Dennis C.- Absent, will qualify next month**

Secretary-

- **Sarah- Qualifies**
- **Robbie- Qualifies**

Treasurer-

- **Don P.- Decline**
- **Shana C.- Absent**

Treasurer Assistant-

- **Tamara- Decline**

RCM-

- **Jeff- Decline**

Activities:

- **Bridget- Qualifies**

Hospitals and Institutions:

- **Gigi- Absent**

Literature:

- **Scott- Declines**
- **Kyle- Declines**
- **Karl- Decline**

Outreach:

- **Cole- Qualifies**

Phoneline:

- **Adra- Qualifies**

Public Information:

- **Tamara- Decline**
- **Krys- Absent**

Training:

- **Mike R.- Decline**
- **Bob D- Decline**
- **Bridget- Qualified Previous**
- **Karl- Decline**

Website:

- **Steve- Absent**
- **Spencer- Decline**

Proposal: Pay \$395.00 to medibag pharmacy promotions to get the drug problem business card information printed on 24,000 pharmacy bags that will be used for approximately the next year at the King Soopers at 1155 S. Havana in Aurora. The cost per bag works out to less than a penny and a half.

Intent: To carry the message to addicts that still suffer, maximize the number of people reached with minimal cost, and reach an area of the mile high geographic area that has not historically been reached very well.

Ascent-Unanimous

Ascent w/Reservation-0

Stand Aside-0

Block-0

OPEN SHARING:

Jeff C- WSLD is requesting permission to hold (sell) BBQ lunch at each of the next area service meetings starting June through August

To raise funds to support the WSLD conference October 12, 13, and 14

Karl- books for inmates , budgeted per quarter to supply.

DISBURSEMENT OF FUNDS:

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Mile High Area Service Committee – Treasurers Report– May 2012

5/6/12/2012

AREA	\$ 2,085.20	less reserve	\$ (954.00)	operating total	\$ 1,131.20
LITERATURE	\$ 4,485.09				
ACTIVITIES	<u>\$ 493.54</u>				
Balance	\$ 7,063.83				

Thank you for allowing me to serve,
Don P

MILE HIGH AREA TREASURERS REPORT - May 2012

BEGINNING BALANCE: \$ 1,264.00

INCOME GROUP DONATIONS	
12 Alarm Recovery	\$ 67.47
5th Tradition	
A Wake Up Call	\$ 94.00
5 AM Red Eye	
Ain't Dead Yet	\$ 63.36
Awesome Totally Fun You Gotta Come	
Blues Breakers	
Bring Your Own God	\$ 74.20
Bring Your Own Lunch	
BYBT	
BYOG	
Catch and Release	
Chair's Choice	
Clean and Crazy in Castle Rock	
Continued Deflation	
Don't Know Diddy / Unconscious Meeting	\$ 10.24
Earlybirds	
Finding the Way	
Focus on Recovery	
Free at Last	\$ 2.50
Gateway to Serenity	\$ 39.65
Gimme the Text / Gimme Three Steps	\$ 22.29
Golden Group	
High in Recovery	
Hope without Dope	\$ 15.00
HOW	
Humble Lights	\$ 51.64
Just Can't Miss It	\$ 14.45
Keep It Simple	\$ 25.00
Keeping it Clean	
Living Proof	
Living the Steps	
Meer'n Up North	\$ 7.75
NA Matinee	
NAFL	
Natural High	
*New Meeting	
New Youth Meeting	
No Matter What Group	\$ 50.00
On Your Way Home	
Primary Purpose	
Ray of Light	
Razor's Edge	
Recovering in Principles	
Saturday Night Live	
Sisters in Recovery	
Sola Por Hoy	
Southern Serenity	\$ 213.00
Spoons Are For Coffee	
Surrender in Recovery	
Surrender to Win	\$ 50.00
Take the Highway	
TGIF	
Not High At Noon	\$ 16.00
The Basic Meeting	
This Ain't Therapy	
Together we Can	\$ 10.00
Uptown Stoppers	
Welcome Home	
Women's Touch	
Still Awake Still Dreaming	\$ 40.77
Young at Heart	\$ 50.00
Peace out West	
Message of Hope	
CLEAN & SERENE	
You, Me & HP	\$ 240.00
TOTAL GROUP DONATIONS	\$ 1,167.32

OTHER INCOME	
Unity Day	\$ 1,000.00
Transfer from Literature	\$ 1.82
TOTAL OTHER INCOME	\$ 1,001.82

TOTAL INCOME FOR THE MONTH	\$ 2,159.14
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[illegible]

SUMMARY		
	BEGINNING BALANCE	\$ 1,264.00
	TOTAL INCOME	\$ 2,159.14
	TOTAL EXPENSES	\$ (1,337.94)
	ENDING BALANCE	\$ 2,085.20

EMERGENCY RESERVE	\$	(954.00)
TRUE BALANCE	\$	1,131.20

BEGINNING BALANCE: \$ 2,664.31

OTHER INCOME	
H & I	\$ 369.90
PI	\$ 315.50
TOTAL OTHER INCOME	\$ 685.40

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
	LITERATURE ORDER	\$ 505.23
-	TRANSFER TO AREA	\$ 1.82
TOTAL EXPENSES FOR THE MONTH		\$ 607.05

SUMMARY		
	BEGINNING BALANCE	\$ 2,654.31
	TOTAL INCOME	\$ 2,337.83
	TOTAL EXPENSES	\$ (507.05)
	ENDING BALANCE	\$ 4,485.09

MILE HIGH AREA ACTIVITIES COMMITTEE REPORT			MHAAC EXPENSES	MHAAC INCOME	MHAAC BALANCE
09/07/11	2438	Anna B (Barely Legal Dance/Young At Heart)	300.00		700.00
09/18/11	2450	Anna B (New Year's Eve bash deposit)	500.00		200.00
10/05/11		Receipts from Barely Legal Dance		310.44	510.44
10/06/11		Anna B. (Halloween Dance)	510.44		
11/06/11		Receipts from Halloween Dance		647.20	647.20
12/04/11		Reimbursement from Boulder Area		150.00	797.20
12/20/11		Reimbursement from Off the Wall Area		150.00	947.20
12/17/11		Anna B. (New Year's Eve bash)	150.00		797.20
12/31/11		Anna B. (New Year's Eve bash)		3,680.00	4,477.20
12/31/11		Anna B. (New Year's Eve bash)	3,343.00		1,134.20
01/10/12		Anna H. (Valentine's Dance)	170.00		964.20
02/05/12		Income from New Year's Eve bash		775.38	1,739.58
02/05/12		Reimburse Off the Wall Area from NY Eve	362.05		1,377.53
02/05/12		Reimburse Boulder Area from NY Eve	248.81		1,128.72
02/05/12		TRANSFER TO AREA PER GUIDELINES	128.72		1,000.00
02/05/12		Anna B. (Valentines dance)	150.00		850.00
03/04/12		Anna B. (Valentines dance)		282.19	1,132.19
03/04/11		TRANSFER TO AREA PER GUIDELINES	132.19		1,000.00
04/01/12		Activities expenses	6.46		993.54
05/06/12		Activities expenses	500.00		493.54

INVENTORY

CASH

		734.83			3,265.17				
Lit. order w/o discount or freight		2,533.90		3/4/12 cash sales	1,369.98				
				3/4/12 transfers	(49.40)				
3/4/12 Sales w/10% and transfers		(1,369.98)		Literature order	(2,484.50)				
		1,898.75			2,101.25			4,000.00	3/5/2012
		1,898.75			2,101.25				
Lit. order w/o discount or freight		853.90		4/1/12 cash sales	1,406.96				
				4/1/12 transfers	(2.29)				
4/1/12 Sales w/10% and transfers		(1,406.96)		Literature order	(851.61)				
		1,345.69			2,654.31			4,000.00	4/1/2012
5/6/12 PHYSICAL INVENTORY		1,345.69		Cash	2,654.31				
Lit. order w/o discount or freight		507.05		5/6/12 cash sales	2,337.83				
				5/6/12 transfers	(1.82)				
5/6/12 Sales w/10% and transfers		(2,337.83)		Literature order	(505.23)				
Inventory (not actual number)		(485.09)		cash balance	4,485.09			4,000.00	5/7/2012

BUDGETS April-June 2012										
BUDGETS	H & I	PHONELINE	PI	OUTREACH	WEB	ADM	TRAINING	LITERATURE		
1ST QTR	\$ 1,000.00	\$ 20.00	\$ 931.00	\$ 275.00	\$ 310.00	\$ 150.00	\$ 60.00	\$ -	\$ 2,746.00	
April	\$ 347.10	\$ -	\$ 125.00	\$ 243.25	\$ -	\$ -	\$ 60.00	\$ -		
May	\$ 369.90	\$ -	\$ 690.50		\$ -	\$ 9.25	\$ -	\$ -		
June		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		
TOTAL:	\$ 717.00	\$ -	\$ 815.50	\$ 243.25	\$ -	\$ 9.25	\$ 60.00	\$ -		
REMAINING:	\$ 283.00	\$ 20.00	\$ 115.50	\$ 31.75	\$ 310.00	\$ 140.75	\$ -	\$ -	\$ 901.00	
QTRLY BUDGET	RENT	RENT	STORAGE	QWEST	PHONE SYS		BUDGET	TOTAL		
	\$ 150.00	\$ 150.00	\$ 174.00	\$ 210.00	\$ 270.00			\$ 954.00		
April	\$ 50.00		\$ 58.00	\$ 89.90	\$ 70.39					
May	\$ 50.00		\$ 58.00	\$ 89.90	\$ 70.40					
June										
TOTAL:	\$ 100.00	\$ -	\$ 116.00	\$ 179.80	\$ 140.79		USED	\$ 536.59		
REMAINING:	\$ 50.00	\$ 150.00	\$ 58.00	\$ 30.20	\$ 129.21			\$ 417.41		

2012 Phone Line				
	Jan 2-Feb 1	Feb 2- Mar 1	Mar 2- Mar 31	Apr 1- Apr 30
Main Line				
Total Number of Calls:	147	119	116	356
Sunday	8	16	10	42
Monday	31	21	17	74
Tuesday	27	22	19	57
Wednesday	25	16	20	56
Thursday	16	20	20	46
Friday	21	16	15	38
Saturday	19	8	15	43
Total Minutes:	846	915	845	852
Sunday	59	92	45	103
Monday	151	169	147	188
Tuesday	161	166	186	147
Wednesday	180	149	110	129
Thursday	78	145	104	126
Friday	134	127	167	88
Saturday	83	67	86	71
Total Number of Hang Ups	12	9	9	252
Spanish Line				
Total Number of Calls:	7	5	9	4
Sunday	0	0	0	0
Monday	1	0	0	1
Tuesday	2	0	4	0
Wednesday	2	0	2	3
Thursday	0	0	2	0
Friday	2	5	1	0
Saturday	0	0	0	0
Total Minutes:	51	17	31	15
Sunday	0	0	0	0
Monday	18	0	0	9
Tuesday	7	0	12	0
Wednesday	11	0	11	6
Thursday	0	0	7	0
Friday	15	17	1	0
Saturday	0	0	0	0
Total Number of Hang Ups	1	3	4	1
Events Line				

2012 Phone Line				
Total Number of Calls:	13	8	14	11
Sunday	3	1	0	1
Monday	6	1	0	2
Tuesday	1	0	0	0
Wednesday	1	0	2	4
Thursday	0	3	4	1
Friday	1	0	2	2
Saturday	1	3	6	1
Total Minutes:	34	21	41	25
Sunday	8	3	0	2
Monday	19	3	0	3
Tuesday	1	0	0	0
Wednesday	3	0	2	12
Thursday	0	7	21	4
Friday	2	0	5	2
Saturday	1	8	13	2
Public Information Line				
Total Number of Calls:	6	8	5	3
Sunday	0	0	0	0
Monday	0	1	0	0
Tuesday	1	0	0	0
Wednesday	2	2	2	2
Thursday	2	3	1	0
Friday	1	2	2	0
Saturday	0	0	0	1
Total Minutes:	9	15	9	6
Sunday	0	0	0	0
Monday	0	4	0	0
Tuesday	2	0	0	0
Wednesday	3	3	4	4
Thursday	3	5	1	0
Friday	1	3	4	0
Saturday	0	0	0	2

GROUP NAME	1/8/12	2/5/12	3/4/12	4/1/12	5/6/12	
12 Alarm Recovery			1		1	
5:00AM Red Eye			1			
5th Tradition						
A Wake Up Call	1	1	1		1	
A Women's Touch						
Ain't Dead Yet	1	1	1	1	1	
Awesome Totally Fun You Gotta Come						
Blues Breakers			1	1		
Bring Your Own God		1				
Bring Your Own Lunch					1	
Castle Rock Group(Carona, Clean & Crazy in CR, Kickin it Clean in The Castle)			1		1	
Chair's Choice		1	1			
Clean and Serene	1		1	1		
Continued Deflation	1	1	1	1	1	
Don't Know Diddly / Unconconscious Meeting	1	1	1	1	1	
Earlybirds						
Finding the Way	1			1	1	
Free at Last	1		1		1	
Gateway to Serenity	1	1	1		1	
Gimme the Text / Gimme Three Steps	1	1	1	1	1	
Golden Group	1	1	1	1	1	
Hope without Dope		1	1		1	
Humble Lights	1	1	1	1	1	
Just Can't Miss It	1	1	1	1	1	
Keeping it Clean	1	1			1	
Living Proof	1		1	1	1	
Message Of Hope		1	1	1	1	
Meet'n Up North	1	1	1	1	1	
NA Matinee	1	1	1		1	
NAFL						
Natural High	1	1	1	1	1	
No Matter What	1	1	1	1	1	
Not High at Noon						
On Your Way Home						
Peace Out West						
Primary Purpose					1	
Ray of Light						
Razor's Edge	1	1	1		1	
Recovery in Principles						
Saturday Night Live	1	1		1		
Sisters in Recovery						
Solo Por Hoy						
Still Awake, Still Dreaming	1	1	1	1	1	
Southern Serenity	1	1	1	1	1	
Spiritual Awakening	0		1		1	
Sunday Evening on the Hill						

Surrender to Win	1			1		
Take the Highway						
TGIF						
The Basic Meeting			1	1	1	
This Aint Therapy		1				
Together we Can	1	1	1		1	
Uptown Steppers		1				
Welcome Home		1				
You Me and HP						
Young at Heart	1	1	1	1	1	
Total in Attendance	25	27	30	21	30	0

Starting July 2011

Chair - Al
Vice Chair - George
Secretary - Bridget
Treasurer - Don
RCM - O - Spencer
RCM - E - Nick
Activities - Melissa
H & I - Paul
Literature - Wood
Outreach - Karl
Phoneline - Marie A.
PI - Kris
Training - Bob D.
Website - Nick A.

[illegible]

0	0	0	0	0	0	0	0